

TAX INVOICE

19613 20230406022

Akshaya Traders FY-2023-24 6-4392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAPUR MUSHHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36		Buyer SUMMIT SALES LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36ACQFSS2044C1Z7 State Name : Telangana, Code : 36	
Invoice No. AT/23-24/6	Dated 5-Apr-2023	Supplier's Ref. Other Reference(s)	Buyer's Order No. 20230404027
Delivery Note Mode/Terms of Payment	Despatched through Destination	Despatch Document No. Delivery Note Date	Terms of Delivery

SI	No.	Description of Goods	HSN/SAC	GST	Rate	Quantity	Rate	per	Amount
1		Crapentry Hardwarwe Holdfast	2105	18 %	100 KGS	85.00	KGS		8,500.00
		Output CGST @ 9%						9 %	765.00
		Output SGST @ 9%						9 %	765.00
		Total			100 KGS				₹ 10,030.00

Amount Chargeable (in words)									
INR Ten Thousand Thirty Only									
HSN/SAC									
		Value	Rate	Amount	Rate	Amount	State Tax	Total	
2105		8,500.00	9%	765.00	9%	765.00		1,530.00	1,530.00
		Total		8,500.00		765.00		1,530.00	1,530.00

Tax Amount (in words) : INR One Thousand Five Hundred Thirty Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Akshaya Traders FY-2023-24
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 19613	Date 6/4/23
MRN No.	
Received By: 20230406022	Sign: 8
SUMMIT SALES LLP	

